

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Ankeny Area Democrats		Committee ID 9703		Statutory Due Date	7/19/2004
				Adjusted Due Date	
				Filed Date	7/16/2004
				Received Date	
Status Filed	Committee Type Iowa PAC			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/27/2004	N/A	Citizens for Tucker		Political Contribution	\$300.00
	Check # 1002	3111 SW 24th Ct. Ankeny, IA 50021			
5/27/2004	N/A	Oliver, Arvid		Printing & Reproduction	\$154.20
	Check # 1003	1709 NE Lowell Ct. Ankeny, IA 50021		paid to Arvid for stationary from Carter printing for stationary	
6/24/2004	N/A	Oliver, Arvid		Printing & Reproduction	\$154.76
	Check # 1004	1709 NE Lowell Ct. Ankeny, IA 50021		pay to Arvid for banner from Carter printing	
7/5/2004	N/A	Hy-Vee		Miscellaneous or Unitemized	\$31.61
	Check # 1005	Ankeny Blvd Ankeny, IA 50021		candy for SummerFest parade	

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7/9/2004	N/A	Walgreens		Miscellaneous or Unitemized	\$13.70
		Meryl Hay		candy and poster board for parade float	
	Check # 1006	Johnston, IA 50131			
7/9/2004	N/A	Hy-Vee		Miscellaneous or Unitemized	\$31.61
		Ankeny Blvd		candy for SummerFest parade	
	Check # 1007	Ankney, IA 50021			
7/11/2004	N/A	Oliver, Arvid		Printing & Reproduction	\$339.20
		1709 NE Lowell Ct.		flyers for SummerFesrt Parade made at Carter Printing	
	Check # 1008	Ankeny, IA 50021			
7/11/2004	N/A	Oliver, Arvid		Other Expenditure	\$215.80
		1709 NE Lowell Ct.		T-shirts with Ankeny Area Logo on them	
	Check # 1009	Ankeny, IA 50021			

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7/14/2004	N/A	Blase, Ray	Other Expenditure	\$184.72
	Check # 1010	913 NE 34th St. Ankeny, IA 50021	food for BBQ after SummerFest	

Total Amount	\$1,425.60
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